AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date				5. Project No.	(If applicable)		
03	2004SEP16	SEE SCH	EDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0101A		
TACOM WARREN	<u> </u>	DCMA HUNTS' BURGER PHIL		RMINGHAM GRO	UP	<u> </u>		
AMSTA-AQ-ATAA								
DIANE L STANLEY (586)574-8506 WARREN, MICHIGAN 48397-5000		1910 THIRD I						
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: STANLEYD@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP I	<b>РТ</b> нооззя		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and		ĪПІ	9A. Amendmen	nt Of Solicitation			
EAGLE SUPPORT SERVICES CORPORATION								
2705 ARTIE STREET, BLDG. 400, SUITE	30			9B. Dated (See Item 11)				
HUNTSVILLE, AL. 35805-4732				Di Dutcu (See	Teem 11)			
			X	10A. Modificat	tion Of Contract	/Order No.		
			$\vdash$	DAAE07-98-D-	DT06/0028			
TYPE BUSINESS: Other Small Business	Performing in U.S.		1	10B. Dated (See Item 13)				
Code 08AK9 Facility Code				2001DEC20				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	TS OF SO	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the JRE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE		
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.	orovided each telegram or	retter makes referen	to the so	nenation and t	ins unicidinent,	and is received prior to the		
12. Accounting And Appropriation Data (If rec ACRN: AB NET DECREASE: -\$28,289.85	quired)							
ACIAN. AD NEI DECREAGE. \$20,205.05								
	ITEM ONLY APPLIES T				DERS			
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Cr	anges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of Both Pa	rties			
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	eturn	(	copies to the Issu	ning Office.		
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	/contract subje	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condit and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
15A. Name And Title Of Signer (Type or print)	)	16A. Name	And Title (	Of Contracting	Officer (Type or	r print)		
		MARY L. M		H MY.MIL (586)5	574-5268			
15B. Contractor/Offeror	15C. Date Signed				7,1 3200	16C. Date Signed		
(Signature of person authorized to sign)	-	By	onature e	/SIGNED/ f Contracting (	Officer)	2004SEP16		
NSN 7540-01-152-8070		30-105-02	Snarm C O			ORM 30 (REV. 10-83)		

CONTINUATION	CHEET
CONTINUATION	

## **Reference No. of Document Being Continued**

MOD/AMD 03

Page 2 of 4

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification is to decrease CLIN 0002AA by \$28,289.85 to facilitate close out action.

All other terms and conditions of the Task Order remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

PIIN/SIIN DAAE07-98-D-DT06/0028

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0028 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	SERVICES LINE ITEM				\$ 101,478.64
	NOUN: CMS SUPPORT AT FT. HOOD PRON: A121K024JM PRON AMD: 01 ACRN: AB AMS CD: 31203700016				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           _REL CD         QUANTITY         DATE           001         0         31-JUL-2003				
	\$ 101,478.64				

	CONTINUATIO	N SHE	ET	Reference No. of Docu	`	g Continued  MOD/AMD 03		Page 4 of 4	
Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION									
ECTION	G - CONTRACT ADMINIS	TRATION	I DATA						
	PRON/								
INE	AMS CD/		OBLG STAT/			E/DECREASE		CUMULATIVE	
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO	PRIOR AMOUNT	AN	MOUNT		AMOUNT	
002AA	A121K024JM	AB	1 \$	129,768.49 \$	-2	28,289.85	\$	101,478.64	
	31203700016		2ZCH01						
	A1203016EHCV								
				NET CHANGE \$	-2	28,289.85			
ERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO	UNTING CLASSIFICAT	'ION		STATION		AMOUNT	
rmy	AB	21	22033000026D6D13F	31203731E9 S20113		W56HZV	\$	-28,289.8	

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 326,345.65	\$ -28,289.85	\$ 298,055.80